Work Order ID 57213

March 30, 2010 8:55:23 AM

Required Date: 30/03/2010



Page 1

Item ID:

D412-702-123B

Accept

Setup Start

Stop



Revision ID:

Item Name: Harness Assembly

30/03/2010 Start Qty: 2.00

Cust Item ID: Customer:

Reference:

Start Date:

Approvals:

Process Plan:

Req'd Qty: 2.00

Date: 10-3-30 Tooling:

Date:

Start Run



QC:

Date:

SPC (Y/N):

Date:

Stop

Reject

Qty



Sequence ID/ Work Center ID Operation Description

Set Up/ **Run Hours**

Draw Number Draw Plan Rev. Code

Accept Qty

Reject Number Stamp

Insp.

Draw Nbr

Revision Nbr

Pick Kit

DSI 9469

Α

Document Control

DC

0.00

0.00

Photocopy bluefile &type labels per PPP D412-702-123B / DSI 9469

CHG001

100

Packaging Packaging

Memo

0.00

0.00

110

Small Fab

Memo

0.00

0.00

Small Fab

Assemble as per DSI9469

Dart Aerospace

W/O:			W	ORK ORDER CHANG	ES	***************************************				
DATE	STEP	PRO	OCEDURE CHA	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
	:									
Part No	:	PAR #:	Fault Cate	egory:	_ NCR: Yes I	No DQA:	Date: _			
	R	esolution:	n:	QA: N/C Closed: Date:						
NCR:		1	WORK ORD	ER NON-CONFORMA	ANCE (NCR)				
DATE	STEP	Description of NC		Corrective Action Section		Verification	Approval	Approval		
	OIL.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector		
					·					
			,							
1										
		1	1			1		,		

Required Date: 30/03/2010

D412-702-123B

Accept



Setup Start

Stop



Page 2

Revision ID:

Item Name:

Harness Assembly

Start Date:

30/03/2010

Start Qty: 2.00

Req'd Qty: 2.00



Date: _____

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

Reject

Qty

Stop

Reject

Number Stamp

Insp.

QC:

SPC (Y/N):

Draw

Number

Date:

Plan

Code

Draw

Rev.

Sequence ID/

Work Center ID

120

QC

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours**

0.00

0.00

Accept

Qty

130

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D412-702-123B / DSI 9469

Location: 274

PPP rev:

Memo

140

QC21- Final Inspection - Work Order Release

0.00

0.00

0.00

Quality Control

Memo

0.00

10.3: 30 SP

Dart Aerospace

W/O:		WORK ORDER CHANGES									
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty Approval Chief Eng / Prod Mgr	Approval QC Inspector			
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									
Part No	:	PAR #:	Fault Cat	egory:	NCR: Yes	No DQA:	Date: _				
	R				QA: N/C Closed: Date:						
NCR:		V	VORK ORE	DER NON-CONFORM	ANCE (NCR	3)					
DATE	STEP	Description of NC	Initial	Corrective Action Section Initial Action Description		Verificat		Approval			
		Section A	Chief Eng	Chief Eng	Sign & Date	Section	C Chief Eng	QC Inspector			

Picklist Print

March 30, 2010 8:55:28 AM

Work Order ID: 57213

Parent Item:

D412-702-123B

Parent Item Name: Harness Assembly



Start Date: 30/03/2010

Required Date: 30/03/2010

Comments:								5	Start Qty: 2.00		Required Qty: 2.0	0
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3570-4 Bracket		Manufactured	No		· ·		Each	17.0000	2.0000	~	D	
				<u>Wareho</u>	use	Loc	<u>Oty</u>	Loc Code				
				Loca	ation_							
				Main Wa	arehouse							
				ST2			17		- _	- > 6 6		
D3579-048			3.7		52886		17			27886		
		Manufactured	No				Each	8.0000	2.0000	···		
Shoulder Harness		·		Warehoo	<u>use</u>	Loc	Qty	Loc Code				
				Loca								
				Main Wa								
				ST2			8					
					55119 55683		2 6		7	5683		
MS24694-S50		Purchased	No		33003		Each	194.0000	8.0000	ح م ما د	1	
										-	(1) 143	/30 (2
				Warehou	use	Loc C	<u>Otv</u>	Loc Code				
				Loca	<u>ıtion</u>							
				Main Wa	rehouse							
				ST28	39		194					
					108936		6		_			
					111020 113538		18 170		7	n//353	F	

Dart Aerospac	e Ltd	
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	•									•
W/O:			WO	RK ORDER CHANG	GES	7				
DATE	STEP	PRO	OCEDURE CHAN	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	ory:	NCR:	Yes N	lo DQ /	A:	_ Date: _	
·	Res	olution:	:	QA: N/C Closed: Date:						
NCR:		·	WORK ORDE	R NON-CONFORM	ANCE ((NCR)				
DATE	STEP	Description of NC	OI NC							Approval
		Section A	Initial Chief Eng	Action Description Chief Eng				on C	Approval Chief Eng	QC Inspector
										-

Picklist Print

March 30, 2010 8:55:28 AM

Work Order ID: 57213

Parent Item:

D412-702-123B

Parent Item Name: Harness Assembly

Purchased

No

Comments:



Start Date: 30/03/2010

Required Date: 30/03/2010

Page 2

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10L		Purchased	No				Each	2,885.000	8.0000		1	
												/

Washer

MS21042L3

Warehouse	Loc Oty	Loc Code
Location		
Main Warehouse		
ST348	2885	
101291	16	
. 105793	49	
110985	2820	
	Each	2,045.000 2.0000

M)/0980

Nut

Warehouse Location Main Warehouse

110844

111274

111668

112314

113523

113537

113644

ST300

623

1000

Loc Code

Dart Aerospace Ltd

W/O:			WC	RK ORDER CHANGI	ES					
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
										
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:		
	Res	solution:	1:	QA: N/C Closed: Date:						
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NCI	R)				
DATE	STEP	Description of NC	Initial	on B		Verification Appro		Approval		
		Section A	Chief Eng	Action Description Chief Eng	Sign o		on C	Chief Eng	QC Inspector	
									e.	
					į					
					:		·· · ···			
								;		
	1 1		1 1		i	1			l.	

Picklist Print

March 30, 2010 8:55:28 AM

Work Order ID: 57213

Parent Item:

D412-702-123B

Parent Item Name: Harness Assembly

Comments:



Start Date: 30/03/2010

Required Date: 30/03/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/
Item Name

Replacement Mfg/ Item ID Purch Bin Primary Item Location Last Location

Route Seq ID

Unit of Qty on Measure Hand

Remaining Qty To Pick Issued

Date Issued **Status**

Page 3

D3569-3

Manufactured

No

Each

27.0000 2.0000

Loc Code

Decal

<u>Warehouse</u>	Loc Qty
Location	
Main Warehouse	
ST245A	27
55395	6
56385	21

Qty

Dart Aerospace L	Ltd
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	-									
W/O:			W	ORK ORDER CHANG	GES					
DATE	STEP	PROCEDURE CHANGE			By	<u>'</u>	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
										·
Part No: PAR #			Fault Category: NO							
Resolution:			Disposition: Q			QA: N/C Closed:			Date:	
NCR:			WORK ORE	ER NON-CONFORM	ANCE (N	CR)				
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verificati			n Approval	Approval
			Initial Chief Eng	Action Description Chief Eng		gn & ate	Section C		Chief Eng	QC Inspector
						-		,,,,,,,		
								,		

SUBJECT TO AIVIE, A W. C.

WIT OUT NOTICE
V 1.3k ORDER

NO 572-13

Figures 4.8 (pg. 25) of IIN-D412-702 Rev. E and 25.12 (pg. 69) of ICA-D412-702 Rev. 3 are updated as follows:



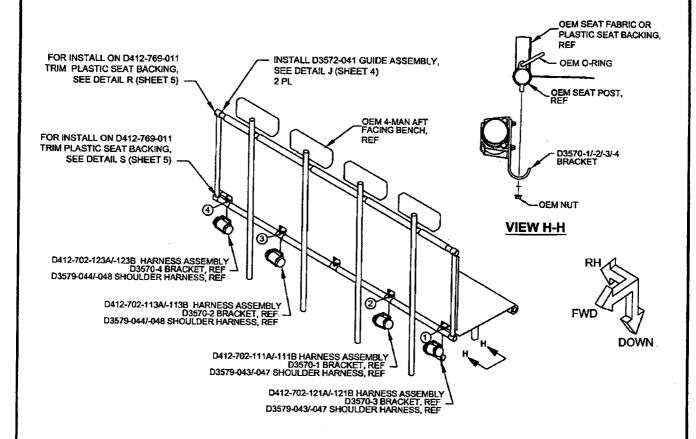
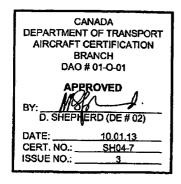
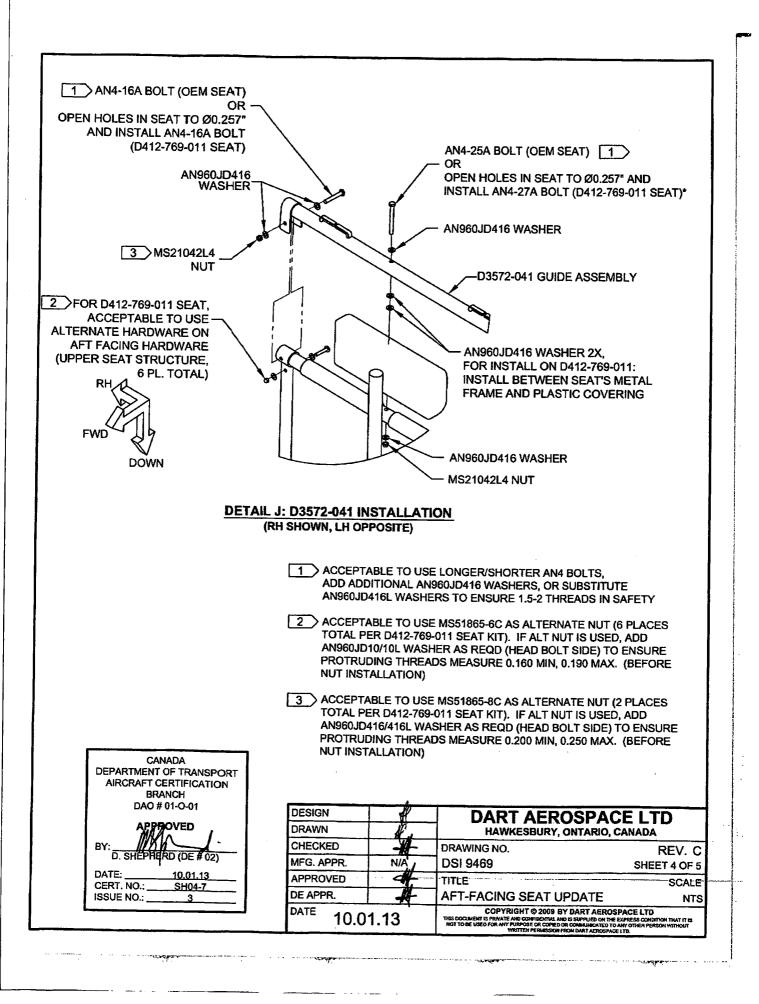
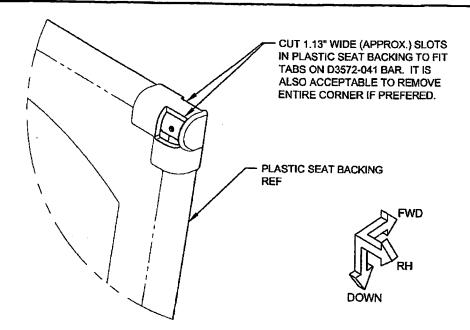


FIGURE 4.8. SHOULDER BELT INSTALLATION FIGURE 25.12 D412-702-045A/-045B 4-MAN 3-POINT AFT FACING SHOULDER HARNESS KIT

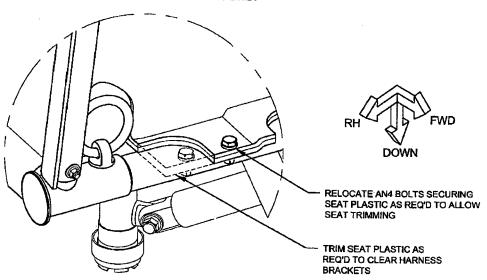


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DETAIL R
VIEW LOOKING AT FRONT OF SEAT BACKING, TOP-RH CORNER SHOWN (TOP-LH CORNER SIMILAR),
FOR INSTALL ON D412-769-011 ONLY



VIEW LOOKING AT REAR OF SEAT, BOTTOM-RH CORNER SHOWN (BOTTOM-LH CORNER SIMILAR),
FOR INSTALL ON D412-769-011 ONLY

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-0-01

APPROVED

BY:

D. SHEPHERD (DE # 02)

DATE:
10.01.13
CERT. NO.:
SH04-7
ISSUE NO.:
3

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